

Fairfax County Republican Committee (Federal)
4246 Chain Bridge Road
Fairfax, VA 22030

August 24, 2006

Ms. Jodi Winship
Reports Analysis Division
Federal Election Commission
Washington, DC 2000

Identification Number: C00277335

Reference: July Monthly Report (6/1/06-6/30/06)

Dear Ms. Winship,

It was a pleasure to learn of your telephone conversation this morning with Mr. Michael Rumberg, our compliance consultant, regarding your July 28, 2006 letter regarding seemingly limited payments for administrative purposes for our monthly reports of May, June and July. It is reassuring to know this is a normal and commonly occurring issue that was simple to resolve particularly because the committee endeavors to be diligent and scrupulous in complying with campaign finance disclosure requirements.

Our committee is relatively small and has relatively few transactions, even in an election year. For background, here is a little information about our bills and the vendors:

1. RENT: The committee owns its office condominium outright with no mortgage. Therefore there are no rent payments nor mortgage payments.
 - A. Condominium fees are charged quarterly by Fairfax Professional Village; the most recent bill was included in the August 20 report.
 - B. The most current Property Tax payments to the City of Fairfax are reported on the June 20 report transaction ID SB21B.6228.
2. UTILITIES: Utility bills are reported as received
 - A. Telephone and Internet Expense: Cavalier Telephone reported on the June 20 report transaction ID SB21B.6208.
 - B. Water: is included in the condominium fees.
 - C. Electricity: is paid to Dominion Power.
3. OFFICE SUPPLIES: The committee tends to buy in quantity and has had plenty of supplies on hand from previous purchases. Reimbursement of a small amount of office supplies was reported in the June 20 report transaction ID SB21B.6211.
4. PRINTING: is reported on the June 20 report as Executive Press, Inc.
5. COPIER and EQUIPMENT LEASE expenses have been reported as on June 20 and July 20 reports as Lanier Worldwide Inc., DeLage Landen Financial, and Commonwealth Digital Office Solutions. The purpose for these disbursements was listed as "duplicating" and "copies." On future reports they will be more clearly listed as "equipment lease."

ETEXT ATTACHMENT

6. SALARIES: The committee has no employees.

A. The Executive Director is contracted month-to-month and has been reported each and every month as Roberts Consulting, LLC.

B. Accounting and Compliance services are contracted on a month-to-month basis and have been reported each and every month as Political Compliance Services, Inc., or Barchetta Enterprises, LC.

As Mr. Rumberg discussed with you, in preparation of this response we noted that seven disbursement transactions entered into the FECfile software for the May Monthly report are, in aggregate to the respective vendors, below the itemization threshold and therefore not appearing on the Itemized Disbursement pages of the monthly reports in question.

The seven transactions include: two monthly electric utility payments; one monthly equipment lease payment; one property tax payment; one reimbursement for office supplies and two meeting expense payments. We do notice that when selecting "View Disbursements" for the May report these transactions are shown to be on line "21(b)u".

We believe that when these transactions are taken into consideration the issue of seemingly limited disclosure of administrative expenses is resolved.

Please feel free to contact Mr. Rumberg directly via telephone at 703-585-4761 or email at Michael.Rumberg@Verizon.net.

Thank you very much for your assistance.

Sincerely,

Christian Braunlich
Treasurer
